

IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS
Case Number: 21-16948 (JNP)

Wilma M. Nagtegaal and Marc J. Nagtegaal
719 Franklinville Road
Mullica Hill, NJ 08062

Monthly Payment: \$595.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2022 to 12/31/2022

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/10/2022	\$595.00	02/09/2022	\$595.00	03/09/2022	\$595.00	04/11/2022	\$595.00
05/09/2022	\$595.00	06/09/2022	\$595.00	07/12/2022	\$595.00	08/09/2022	\$595.00
09/12/2022	\$595.00	10/11/2022	\$595.00	11/09/2022	\$595.00	12/09/2022	\$595.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	WILMA M. NAGTEGAAL	5	\$0.00	\$0.00	\$0.00	\$0.00
0	S. DANIEL HUTCHISON, ESQUIRE	13	\$4,750.00	\$4,750.00	\$0.00	\$1,635.06
1	ALLY FINANCIAL	24	\$0.00	\$0.00	\$0.00	\$0.00
2	AMBER NAGTEGAAL	33	\$0.00	\$0.00	\$0.00	\$0.00
3	BANK OF AMERICA, N.A.	24	\$0.00	\$0.00	\$0.00	\$0.00
4	CAPITAL ONE BANK USA, N.A.	33	\$4,192.22	\$399.67	\$3,792.55	\$0.00
5	CAPITAL ONE BANK USA, N.A.	33	\$3,053.73	\$291.13	\$2,762.60	\$0.00
6	CITIBANK, N.A.	33	\$3,472.56	\$331.06	\$3,141.50	\$0.00
7	CITIBANK, N.A.	33	\$376.15	\$35.86	\$340.29	\$0.00
8	QUANTUM3 GROUP, LLC	33	\$2,333.70	\$222.48	\$2,111.22	\$0.00
9	QUANTUM3 GROUP, LLC	33	\$564.59	\$53.83	\$510.76	\$0.00
10	CONNEXUS CREDIT UNION	24	\$0.00	\$0.00	\$0.00	\$0.00
11	LVNV FUNDING, LLC	33	\$1,381.73	\$131.72	\$1,250.01	\$0.00
12	DISCOVER BANK	33	\$1,688.48	\$160.97	\$1,527.51	\$0.00
13	HOME DEPOT CREDIT SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
14	HOME DEPOT CREDIT SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
15	HYUNDAI CAPITAL AMERICA	24	\$0.00	\$0.00	\$0.00	\$0.00
16	MARINER FINANCE, LLC	33	\$6,833.97	\$651.52	\$6,182.45	\$0.00
17	CITIBANK, N.A.	33	\$331.73	\$31.62	\$300.11	\$0.00
18	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$6,614.70	\$630.61	\$5,984.09	\$0.00
19	ONEMAIN	33	\$0.00	\$0.00	\$0.00	\$0.00
20	ROCKET MORTGAGE, LLC	24	\$75.00	\$75.00	\$0.00	\$0.00
21	CAPITAL ONE, N.A.	33	\$411.68	\$39.25	\$372.43	\$0.00
22	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$746.10	\$71.13	\$674.97	\$0.00
23	TD BANK USA, N.A.	33	\$509.49	\$48.57	\$460.92	\$0.00
24	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
25	UPGRADE, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
26	WELLS FARGO BANK, N.A.	33	\$1,185.68	\$113.04	\$1,072.64	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
28	MARC J. NAGTEGAAL	0	\$0.00	\$0.00	\$0.00	\$0.00
29	S. Daniel Hutchison	0	\$0.00	\$0.00	\$0.00	\$0.00
30	QUANTUM3 GROUP, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
31	LVNV FUNDING, LLC	33	\$1,421.11	\$135.48	\$1,285.63	\$0.00

Case Steps

Start Date	No. Months	Payment
09/01/2021	60.00	\$595.00
09/01/2026	Projected end of plan	

Total payments received this period: \$7,140.00
 Total paid to creditors this period: \$1,635.06
 Undistributed Funds on Hand: \$543.83
 Arrearages: \$0.00
 Attorney: S. DANIEL HUTCHISON, ESQUIRE